Jan 24, 20 CONT# 33651182 Mod# Ver# 1 (Last =) REP TO FΜ **KEVIN MURRAY** OFF **NEW YORK** AGY

Katz Group Sales

WOSF-FM (Charlotte-Gastonia-Rock Hill, NC-SC)

Katz Group Sales

125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty

ADV MICHAEL BLOOMBERG FOR PRESIDENT

PDT #113

ADDR

FLT Jan 24, 20 - Jan 31, 20

DDS CONT# 0

C/P/E: / / 113

PH#

SALESPERSON FAX#

^{** 1/24/2020 1:53:00} PM: THIS IS A KATZ GROUP SALES ORDER. ALL BILLING SHOULD BE SENT TO KATZ GROUP SALES/125 W 55TH ST./NY,NY 10019 KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	1.1	FLIGHT 1 SS	10A - 7P	60 ** W	1/25/2020 - 1/26/2020 EEKLY FLIGHT TOTALS **	1W	4	\$50.00 \$200.00	
	2.1 2.2 2.3 2.4	FLIGHT 2 MTWTF MTWTF MTWTF MTWTF.,	6A - 10A 10A - 3P 3P - 7P 7P - 12A	60 60 60 60 ** WE	1/27/2020 - 1/31/2020 1/27/2020 - 1/31/2020 1/27/2020 - 1/31/2020 1/27/2020 - 1/31/2020 EEKLY FLIGHT TOTALS **	1W 1W 1W 1W	7 6 7 4 24	\$60.00 \$80.00 \$70.00 \$15.00 \$1,450.00	6 7 4

	Jan 20	Feb 20		
SPOTS	4	24		
CASH	200.00	1450.00		
TRADE	0.00	0.00		
NSL	0.00	0.00		
TOTAL	200.00	1450.00		

	TOTAL
SPOTS	28
CASH	1,650.00
TRADE	0.00
NSL	0.00
TOTAL	1,650.00

^{*} REP ORDER COMMENT *

^{** 1/24/2020 1:53:00} PM: **NEW ORDER** DO NOT DOUBLE BOOK. PLEASE CONFIRM WITHIN 24 HRS. THANKS!

Jan 24, 20

CONT#

33651182 Mod# Ver# 1 (Last =)

REP

Katz Group Sales

DDS CONT# 0 C/P/E: / / 113

** Competitive Comments **

SVC:

Demo Adults 45+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Orders Order / Rev: 616588 Alt Order #: 33651182 Product Desc:

#113 MICHAEL BLOOMBERG FOR PRI

113/33651182 Estimate: Flight Dates: 01/24/20 - 01/31/20

Original Date / Rev: 01/24/20 / 01/24/20

Order Type: **GENERAL**

Sales Region:

Katz Media Group

Buying Contact: Billing Contact:

125 West 55th Street

New York, NY 10019

Michael Bloomberg

Demographic: A35-64 Product Codes:

Revenue Code 1: AGY

Revenue Code 2:

Revenue Code 3:

Name:

Name:

Political Issue

POLITICAL POL-CAND

WOSF-FM

Eastman New York

N-NYC

National

Cash

Broadcast

EOM/EOC

15%

New Business Thru:

Agency Commission:

Primary AE:

Sales Office:

Billing Type:

Billing Cycle:

Billing Calendar:

Advertiser External ID: Agency External ID:

Unit Code:

General

Bill Plan

Agency

Advertiser

Net Amount Start Date End Date # Spots Gross Amount 12/30/19 01/26/20 \$200.00 \$170.00 4 01/27/20 01/31/20 24 \$1,450.00 \$1,232.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating	
January 2020	4	\$200.00	\$170.00	0.00	
February 2020	24	\$1,450.00	\$1,232.50	0.00	
Totals	28	\$1,650.00	\$1,402.50	0.00	

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Eastman New York			Start Of Order - End Of Order	100%	

Ln	Ch	Start	End	Inventory Code	e Break	Start/End	Time	Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1	WOSF	01/25/2	0 01/31/20	Sa-Su Prime Rot	tator CM	10:00 AM-	7:00 PM-	SS	1:00	4	\$50.0001	0.00 NM	4	\$200.00
				Sa-Su Prime Ro	tator	<10:00 AM-	-7:00 PM>							
	WK -													
	<u>Sta</u>	<u>rt Date</u>	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating							
V	/eek: 01/:	25/20	01/31/20	SS	4	\$50.00	0.0)						
N 2	WOSF	01/27/2	0 01/31/20	M-F AM Drive	CM	6:00 AM-10	0:00 AMM	WTF	1:00	7	\$60.0001	0.00 NM	7	\$420.00
				M-F AM Drive		(6:00 AM-1	0:00 AM)							
	AM -													
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating							
,W	/eek: 01/2	27/20	02/02/20	MTWTF	7	\$60.00	0.00)						
N 3	WOSF	01/27/2	0 01/31/20	M-F Midday	СМ	10:00 AM-3	3:00 PMM	WTF	1:00	6	\$80.0001	0.00 NM	6	\$480.00
				M-F Midday		(10:00 AM-	3:00 PM)							
	MD -													
	<u>Stai</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating							
W	eek: 01/2	27/20	02/02/20	MTWTF	6	\$80.00	0.00)						
N 4	WOSF	01/27/20	0 01/31/20	M-F PM Drive	CM	3:00 PM-7:	00 PM M1	WTF	1:00	7	\$70.0001	0.00 NM	7	\$490.00
				M-F PM Drive		(3:00 PM-7:	:00 PM)							
	PM -													
	<u>Star</u>	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating							
W	eek: 01/2	27/20	02/02/20	MTWTF	7	\$70.00	0.00)						
N 5	WOSF	01/27/20	0 01/31/20	M-F Evening	CM	7:00 PM-12	2:00 XMM	WTF	1:00	4	\$15.0001	0.00 NM	4	\$60.00

Print Date: 01/24/20 14:55:20

WOSF-FM

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Order / Rev: Alt Order #:

Flight Dates:

616588

01/24/20 - 01/31/20

33651182

Advertiser:

Michael Bloomberg

Product Desc:

#113 MICHAEL BLOOMBERG FOR PRI

Estimate:

113/33651182

Ln Ch Start End Inventory Code Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Amount M-F Evening EV -Start Date End Date Rating <u>Weekdays</u> Spots/Week <u>Rate</u> Week: 01/27/20 02/02/20 MTWTF--\$15.00 0.00

Totals 28 \$1,650.00